



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – end of month
Month and year:	September 16-30, 2012	
For City Council date:	October 9, 2012	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purching Contact Person/Buyer
Transit	Ames Intermodal Facility	56	\$7,115,000.00	The Weitz Company LLC	\$579,729.61	\$-(1,000.00)	S. Kyras	MA
Public Works	2011/12 Collector Street Pavement Improvements (Ash Avenue)	1	\$1,161,811.46	Manatt's Inc.	\$0.00	\$33,651.00	B. Kindred	MA
Electric Services	Unit 7 Rotary Air Preheater Partial Basket Replacement	1	\$75,067.00	Alstom Power, Inc.	\$0.00	\$5,286.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		